

Rec'd 12/13/2013

IET06A84NOV13DOT1

## INVOICE

Remit to:

DEPT OF TRANSPORTATION  
FINANCE & ADMINISTRATION  
CHILD ST., STA #16  
AUGUSTA ME 04333-0016

Customer Name DEPT OF ENVIRONMENTAL PROT		Page: 1
Customer Number 17ADEP1022	Invoice Number 14DT0126192	Invoice Date 12-06-13
AR Dept BPRO		Due Date 01-05-14
17A:FA01		Amount Due \$40.00
		Amount Enclosed

Bill to:

DEPT OF ENVIRONMENTAL PROT  
STATION #17  
AUGUSTA ME 04333

Payment Method: Check ☐ Money Order ☐

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to TREASURER, STATE OF MAINE



TRANSPORTATION

ORIGINAL

ENTERED

AD

Customer Number 17ADEP1022	Orig. Inv. Date 12-06-13	Orig. Due Date 01-05-14
Customer Name DEPT OF ENVIRONMENTAL PROT	Invoice Number 14DT0126192	Invoice Date 12-06-13

## Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR NOVEMBER 2013 - WIN 18015.00 CORINNA	12-06-13				\$40.00
TOTAL INVOICE Charges						\$40.00

RECEIVED

TOTAL INVOICE Charges

\$40.00

## Other Charges

DEC 27 2013

DESCRIPTION	Date	Charges
NATURAL RESOURCES SERVICE CENTER	12-06-13	
Total Other Charges		\$0.00

Credit Payments Applied	\$0.00
Total Amount Due By 01-05-14	\$40.00

APPROVED FOR PAYMENT (X)

VC N/A MEDDT 17002

fnr dept 06A unit 5 subunit

objt 41 42 program

SPHL # 0499

activ REMO \$ 40.00

AUTHORIZED SIGNATURE

## Instructions

014-06A-1521-24

Sub act.

DWW

okay to pay  
\$ 40.00  
R. H. Thewett  
12/13/2013

CONTACT Amber Corum	207-624-3125
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12/20/2013  
Michelle Palmer  
12/26/13

**Hope Hilton, Esq.**  
 164 Basin Point Road  
 Harpswell, ME 04079  
 (207) 833-6196  
 CTM#20111114000000002294  
 VC1000036791

Enc. # 20111114000000002294  
 Agency # 17A Doc ID # 923159  
 Vendor ID VC1000036791  
 Invoice # 10311316  
 Initiator Joan Morgan

Date of Invoice: November 3, 2013  
 Period: October 1 through October 31, 2013

Maine Department of Transportation  
 16 State House Station  
 Augusta, ME 04333-0016  
 Attention: Toni Kemmerle, Esq.

Re: Legal Services

**DEP: CORINNA: #18015.00**

10/25	0.4	Email re covenants; final draft of Gould covenant for Becky	
Total Hours	0.4		\$ 40.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 40.00

**DOT: AUGUSTA: Cross Hill Road: Coitron Lands: #20118.55**

10/02	0.3	Review of title policy; Tconf Jim Connolly re title insurance and negotiations with seller; email; 2C
10/04	0.2	Review of older tax maps
10/08	2.5	Tconf J Connolly re title, survey and tax maps; email re same; review of and edits to MOU w/ DOT
10/09	1.4	Tconf Connolly re title issues and negotiations with seller; drafting on MOU
10/10	1.0	Various emails; Tconf Jim re MOU; final tweaks to same and email with Theresa; amendments to contract
10/17	1.4	Tconf's Theresa Pulver, Jim Connolly re contract issues; Tconf Dehlla Pooler re title issues; DOT MOU review and forwarding to IFW
10/22	0.7	Tconf IFW re release by Poolers; TCs re same; Tconf Jim Barnes, lawyer for Poolers re title
10/30	0.2	MOU email and details
Total Hours	7.7	\$770.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls 0			\$	0.00
Parking			\$	0.00
Copies in-house	2	@ \$0.15	\$	0.30
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.30

Total this project

\$ 770.30

**IFW: ADDISON (Pleasant Bay WMA): Dick Pond and Dick Brook: #17802.00**

10/08	0.2	Big Dick North, other parcels, email w/ Tucker, Demers
10/10	0.5	Conf w/ Colleen Tucker re documents, title, etc
10/25	1.0	Dick Pond/Brook file work and emails; 27C
10/28	0.4	TConf Sarah re various issues in this conveyance
10/30	3.4	Tconf Demers re reconfiguration of lots; travel to/from Richmond for mtg w/ Demers re same; 64.2M
<b>Total Hours</b>	<b>5.5</b>	<b>\$550.00</b>

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel: 10/30	64.2 miles	@ \$0.44/mile	\$ 28.25
Tolls			\$ 0.00
Parking			\$ 0.00
Copies in-house	27	@ \$0.15	\$ 4.05
Registry copies: see attached receipt	(if applicable)		\$ 0.00
Postage in-house stamps			\$ 0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$ 0.00
Other Charges: see attached receipt	(if applicable)		\$ 0.00
<b>Total Miscellaneous</b>			<b>\$ 32.30</b>
<b>Total this project</b>			<b>\$582.30</b>

**IFW: NEW GLOUCESTER: LILY POND: #20186.00**

10/17	0.3	Various emails and TCs re project
10/30	0.3	Conf Demers re project
10/31	0.5	Email re contract terms and tweaks to same; TCs
<b>Total Hours</b>	<b>1.1</b>	<b>\$ 110.00</b>

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$ 0.00
Tolls			\$ 0.00
Parking			\$ 0.00
Copies in-house		@ \$0.15	\$ 0.00
Registry copies: see attached receipt	(if applicable)		\$ 0.00
Postage in-house stamps			\$ 0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$ 0.00
Other Charges: see attached receipt	(if applicable)		\$ 0.00
<b>Total Miscellaneous</b>			<b>\$ 0.00</b>
<b>Total this project</b>			<b>\$ 110.00</b>

**IFW: STATEWIDE: Land Management: Various Projects: #12519.00**

10/11	1.4	Greenville: amendment to CE and possible utility easement; 10C; tconf Ryan Robichaud re same
10/15	4.0	Travel to/from Augusta for mtg w/ Sarah Demers re LMF bond language and documents to implement same; 90M
<b>Total Hours</b>	<b>5.4</b>	<b>\$540.00</b>

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel: 10/15	90 miles	@ \$0.44/mile	\$ 39.60
Tolls			\$ 0.00
Parking			\$ 0.00
Copies in-house	10	@ \$0.15	\$ 1.50
Registry copies: see attached receipt	(if applicable)		\$ 0.00
Postage in-house stamps			\$ 0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$ 0.00
Other Charges: see attached receipt	(if applicable)		\$ 0.00
<b>Total Miscellaneous</b>			<b>\$ 41.10</b>
<b>Total this project</b>			<b>\$581.10</b>

**IFW: WILLIMANTIC: Public Boat Launch, Sebec Lake, Packard Landing, Wilson Stream: #19810.00**

10/04	0.4	Tconf LandAm; 16C; email and file work
<b>Total Hours</b>	<b>0.4</b>	<b>\$ 40.00</b>

October 1 through October 31, 2013 Hope Hilton, Esq. VC1000036791

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	16	@ \$0.15	\$	2.40
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	2.40
Total this project				\$ 42.40

**IFW: WINDSOR: Savade Pond: #20181.00**

10/04	0.4	Tconf Leon re R/W in Fletcher	
Total Hours	0.4		\$ 40.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 40.00

**LMF: BEALS: Working Waterfront: Beals Town Landing: #19898.00**

10/02	0.3	Email w/ Tom re project lands and conflict with DOC boat landing grant	
10/03	0.2	Email re project; Tconf Dick Clime re same	
Total Hours	0.5		\$ 50.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 50.00

**LMF: STANDISH & GORHAM: Randall Orchard: #20154.00**


10/02	0.5	Review of various maps of project area; email; document review/edits	
10/03	4.0	Review of commitment easements; review of CE and edits to same	
10/04	0.4	Tconf Collin re impervious surface issues, appraisals, adjacent CE issues	
10/10	4.8	File review; travel to/from Ptd for mtg w/ Colleen Tucker on title, survey; 2C; parking \$8.50; travel 80M	
10/16	0.2	Email w/ Collin; file work	
10/18	1.8	Tconf Collin re CE issues; review of older CE language; drafting and email	
10/31	0.4	Various emails re status of project	
Total Hours	12.1		\$ 1210.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel: 10/10	80 miles	@ \$0.44/mile	\$	35.20
Tolls			\$	0.00
Parking 10/10			\$	8.50

October 1 through October 31, 2013 Hope Hilton, Esq VC1000036791

Copies in-house	2	@ \$0.15	\$	0 30	
Registry copies: see attached receipt	(if applicable)		\$	0 00	
Postage in-house stamps			\$	0.00	
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00	
Other Charges: see attached receipt	(if applicable)		\$	<u>0.00</u>	
Total Miscellaneous			\$	44 00	
Total this project					\$ 1254.00
<b>TOTAL THIS STATEMENT</b>					<b>\$3470.10</b>

  
Approved for Payment  
 Toni L. Kemmerle, Esq.